

 FIFTH THIRD BANK DATE 12/28/10 CUSTOMER NAME / NOMBRE DEL CLIENTE James P. Morris Jr. SIGN HERE IF CASH RECEIVED / FIRME AQUÍ SI VA A RECIBIR EFECTIVO FTNM CR ACCOUNT NUMBER 66659 <input checked="" type="checkbox"/> Checking <input type="checkbox"/> Savings		DEPOSIT/ DEPÓSITO CASH EFFECTIVO ► CHECK CHEQUES ► CHECK TOTAL FROM OTHER SIDE VERBAL TOTAL DEL OTRO LADO ► SUB TOTAL SUBTOTAL ► LEBO CASH RECEIVED MENOS EFECTIVO RECIBIDO ► 42 000.00
		42000.00 DDA 66659 \$42,000.00 Ref#493219789 T1r#3 BC#6293
155556054512 <042000314> 12282010 4123400512		
LIST EACH CHECK ENLISTA CADA CHEQUE CHECKS CHEQUES AMOUNT MONTO		

Posting Date 2010 Dec 28
 DB/CR Indicator Credit
 Amount \$42,000.00
 Posting Check Number 600
 Posting Account Number **66659**
 Posting Seq Number 40020562
 Tran Code 600
 ABA/RT Number 55556054

GOVERNMENT
EXHIBIT
108A